CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1.Qualifying Name and Address of Candidate REGINALD D. JOHNSON P. O. Box 37124 Shreveport, LA 71133	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Caddo 4	OFFICE USE ONLY Report Number: 53512 Date Filed: 11/2/2015 Report Includes Schedules: Schedule B
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee) REGINALD D. JOHNSON P. O. Box 37124 Shreveport, LA 71133		Schedule C Schedule D
4. Date of Election 10/24/2015		
Primary X General (C	heck one)	
Total Expenditures by Category		1
a. Television Advertising (Schedule A)	\$0.00	
b. Radio Advertising (Schedule A)	\$0.00	
c. Newspaper Advertising (Schedule A)	\$0.00	
d. Services of Election Day Workers (Schedule B)	\$1.025.00	
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	\$673.59	
f. Automated Calls (Schedule D)	\$200.00	
For any category in which no election day expenditures were min Item 5. Any schedules not required to be completed may be 6. a. Name of Person Preparing Repo LATOYA L WALL	omitted from this report	
b. Daytime Telephone 318-560-3441 7. WE HEREBY CERTIFY that the information contained in this repo	art and the attached schedules is true and correct to the best	of our knowledge
information and belief, and that no expenditures have been made nor cherein, and that no information required to be reported by the Louisian	ontributions received that are required to be disclosed have	not been reported
This 2nd day of November	2015	
Reginald D. Johr	nson	318-518-3366
Signature of Candidate/Chairperson (To be signed to only if		Daytime Telephone Number
Signature of Treasurer		Daytime Telephone Number

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TOMMIE DAUGHTERY 3019 Skelly Street Shreveport, LA 71107	\$75.00	
DEBRA EMERY 3032 Skelly Street Shreveport, LA 71107	\$75.00	
E. C. GREEN 3024 Gordonia Drive Shreveport, LA 71107	\$75.00	
SHAWNTORRIA HAWKINS 4217 Cadbury Court Shreveport, LA 71107	\$75.00	
DORIS PERRY 2621 Willie May Street Shreveport, LA 71107	\$75.00	
CORA SAVANNAH 3016 Skelly Street Shreveport, LA 71107	\$275.00	
DECARLOS SAVANNAH 3016 Skelly Street Shreveport, LA 71107	\$75.00	
DEMARIO SAVANNAH 3016 Skelly Street Shreveport, LA 71107	\$75.00	
JARED SAVANNAH 3016 Skelly Street Shreveport, LA 71107	\$75.00	

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAXINE SAVANNAH 2109 Miller Avenue Shreveport, LA 71107	\$75.00	
ALGINON SHEPHARD 3011 Skelly Street Shreveport, LA 71107	\$75.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

service(s) performed on election day. 1. Name and Address of Organization	2. Amount Paid	3. Purpose
ALLEGRA PRINT MAIL SIGNS 1115 Pierremont Road Shreveport, LA 71106	\$103.17	Single sided copies/flyers for election day at the polls
BROOKSHIRE'S 3620 Pines Road Shreveport, LA 71129	\$45.09	Campaign cake
BROOKSHIRE'S 3620 Pines Road Shreveport, LA 71129	\$6.52	Helium for balloons
BROOKSHIRE'S 510 Kings Highway Shreveport, LA 71103	\$12.13	Food/meat for campaign celebration
CHURCH'S FRIED CHICKEN 3803 Jewella Avenue Shreveport, LA 71109	\$53.06	Food to feed election day workers
CIRCLE K 6704 Pines Road Shreveport, LA 71129	\$30.00	Fuel for campaign transportation
CVS/PHARMACY 7004 Youree Drive Shreveport, LA 71105	\$17.71	water for election day workers
CVS/PHARMACY 7004 Youree Drive Shreveport, LA 71105	\$17.71	water for election day celebration
DOLLAR TREE STORES, INC. 6730 Pines Road Shreveport, LA 71129	\$6.52	Balloons for campaign celebration

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
DOLLAR TREE STORES, INC. 7460 Youree Drive, Suite F Shreveport, LA 71105	\$13.03	Balloons for campaign celebration
HAMPTON INN 5226 Monkhouse Drive Shreveport, LA 71109	\$134.59	Campaign rental room
HERTZ 5103 Hollywood Avenue Shreveport, LA 71109	\$32.23	Rental car for voting day
HOBBY LOBBY 1750 E. 70th Street Shreveport, LA 71105	\$6.93	Permanent markers for writing ballot number on yard signs for election day
PAPER SHACK & PARTY STORE, INC. 2430 Texas Street Bossier, LA 71111	\$34.11	Banner for election day
SAM'S CLUB 7400 Youree Drive Shreveport, LA 71105	\$49.52	Food for campaign celebration
WALMART 6235 Westport Avenue Shreveport, LA 71129	\$48.53	paper goods and food for campaign celebration
WALMART 1645 E Bert Kouns Industrial Loop Shreveport, LA 71105	\$62.74	Food for campaign celebration

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SCHEDULE D: AUTOMATED CALLS

The following information must be provided for each person to whom an expenditure was made for the purchase of automated calling using a prerecorded or artificial voice as part of the calling that occurred on election day. The total amount of such expenditures made to each recipient should be entered under Column 2.

1. Name and Address of Organization	2. Amount Paid
AMERICAN TECHNOLOGY CONSULTING 7713 Stoney Creek Court Fairfax Station, VA 22039	\$200.00

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